

AOAP	AO APPAREL				\$945.00 Vend Total
P.O. #	201097	KN95 masks PPE			\$945.00
20-483-200-600-00-00-00		ESSER II NONINST SUPP		\$945.00	
Inv#	15959		\$945.00	02/01/22	

1945	DELTA DENTAL PLAN OF NJ, INC.				\$19,720.14 Vend Total
P.O. #	200284	2021-22 DISTRICT DENTAL INSURA			\$19,720.14 P
11-000-291-270-06-00-71		DENTAL INSURANCE		\$17,667.14	P
Inv#	7302-1	0802314 FEB	\$17,281.60	P	02/01/22
Inv#	7302-3	0802315 FEB	\$80.56	P	02/01/22
Inv#	7302-4	0802316 FEB	\$304.98	P	02/01/22
20-218-200-200-01-00-00		PEA EMP BENEFITS SSS		\$1,708.00	P
Inv#	7302-1	0802314 FEB	\$1,708.00	P	02/01/22
20-231-200-200-04-00-00		TITLE I BENEFITS BHS		\$40.00	P
Inv#	7302-1	0802314 FEB	\$40.00	P	02/01/22
20-483-000-000-00-00-00		ESSER II		\$265.00	
Inv#	7302-1	0802314 FEB	\$265.00	02/01/22	
61-800-200-200-06-00-00		BRIDGES BENEFITS		\$40.00	
Inv#	7302-1	0802314 FEB	\$40.00	02/01/22	

Total for batch =

\$20,665.14